SPECIAL ORDINANCE NO. S-

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AN ORDINANCE approving the awarding of a bid with respect to the purchase of RS-2 emulsion (to be ordered as needed) for the Street Department of the City of Fort Wayne, Indiana.

WHEREAS, the Street Department has a continuing need for RS-2 emulsion throughout the year; and

WHEREAS, the Purchasing Department of the City has let bids as to the purchase of such RS-2 emulsion and the successful bidder (the only bidder) is Bituminous Materials, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Bid Reference #1143 for the purchase of RS-2 emulsion, as submitted by Bituminous Materials, Inc., is hereby approved and ratified in all respects. The RS-2 emulsion to be purchased and the pricing for same are as indicated on the attached bid document, made a part hereof, and two (2) copies of which are on file with the Office of the Department of Purchasing and are available for public inspection. Such emulsion shall be ordered as needed by the Street Department of the City.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY

Bruce O. Boxberger, City Attorney

seconded by	orred to the	Committee	on motion by duly adopted,	read the	second time and the City
Plan Commission due legal notice Indiana, on	for recommen , at the Cou	ncil Chamber	s, City-County	Bullaing	_day of
			, at	o'gloc	kM.,E.S.]
DATE:	7-10	0-84	SANDRA E. KEN	NEDY, CIT	Y CHERK
Read th	e third time	in full and	on motion by	Sixx	units.
seconded by (passage. PASSED	X/11/1)	by the follo	, and duly add	opted, pla	ced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9.				
BRADBURY					
BURNS					
EISBART					
GiaQUINTA				<u> </u>	
HENRY					
REDD					
SCHMIDT					
STIER					
TALARICO				111	-
DATE:	7-24-0	84	SANDRA E. KEN	f. Leun NNEDY, CIT	LY CLERK
Passed	and adopted	by the Commo	on Council of	the City o	of Fort
Wayne, Indiana,	as (ANNEXAT	ION) (APPRO		GENERAL)	or cil
(SPECIAL) (ZON			RESOLUTION) NO		Ce/
on the	Difik !	day of	July		19 04,
Sandra	ATTEST:		(SEAL)		
Sandra	F. Leuned	y	Day-	Ch Et	Tork
SANDRA E. KENNEI			PRESIDING OF		
			f the City of		
on the	25th d	ay of	all A		, 19 4,
at the hour of	11:2	o'cl	ock	M.,E.S.T.	,
			SANDRA E. KE		Eunedy IY CLERK
Approv	ed and signe	d by me this	35th day of	July	,
19 <u>84</u> , at t	he hour of _	300	o'clock PM	.M.,	E.S.T.
				60	
			WIN MOSES, J	R., MAYOR	

## BID COSTS:

Prices shall be for delivered product to the City of Fort Wayne facilities. The prices shall be firm from July 15, 1984 to July 15, 1985.

RS-2, AE-90, AE-60 Emulsion (Cost Per Ton	\$165.00
Alternate:	
AE-150 Emulsion	\$175.00
Styrelf	\$250.00 \$210.00
All Grades of Asphalt Cement	3210:00
Delivery time from Receipt of Order:	as order
Terms:	

Bituminous Materials (only bidder)

BILL NO. S-84-07-03	
REPORT OF THE COMMITTEE ON FINANCE	
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERE	ED AN
ORDINANCE approving the awarding of a bid with respect to the	
purchase of RS-2 emulsion (to be ordered as needed) for the Stre	et
Department of the City of Fort Wayne, Indiana	
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO RI	EPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS	3.
MARK E. GiaOUINTA, CHAIRMAN	
JAMES S. STIER, VICE CHAIRMAN Jus Illu	
	,
JANET G. BRADBURY Janet Holland	dur
WHOMAC C HENDY	5
THOMAS C. HENRY	V
DONALD J. SCHMIDT	

CONCURRED IN 1 - 1 CLERK SANDRA E. KENNEDY, CITY CLERK

## DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-54-09-03
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid wit
respect to the purchase of RS-2 emulsion for the Street Department
of the City of Fort Wayne; Indiana as specified in Bid Reference
#1143. ( 4 Vendors received specifications, only 1 responded.)
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EFFECT OF PASSAGE Will allow the Street Department to purchase RS-2
as needed to carry out the chip and seal program.
EFFECT OF NON-PASSAGE The chip and seal program will not be able to
continue.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (President)
ADOLONS TO COMPANY